## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri A.Sankara Rao, A.S.O. Irrigation and CAD (IW) Department for treatment of his father at NIMS Hyderabad - Sanction to an amount of Rs.8,362/- Accorded - orders - Issued.

IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

**G.O.Rt.No. 816** 

Dated: 19 -07-2012 Read the following:-

- 1. G.O.Ms.No. 74, HM & FW (K1). Department, dated. 15.03.2005.
- 2. G.O.Ms No 68 HM & FW (KI) Department dated 28.03.2011
- 3..From Sri A.Sankara Rao A.S.O, application dated 18.07.2012.

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ORDER:

In the reference 3<sup>rd</sup> read above Sri A.Sankara Rao, A.S.O., Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 8,362/towards medical expenses incurred by him for treatment of his father at NIMS Hyderabad for " Aastma "during the period 23.01.2012 to 22.06.2012.

- 2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, read with G.O 2<sup>nd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.8,362/-(Rupees Eight thousand three hundred and sixty two only) to Sri A.Sankara Rao A.S.O. towards medical expenses incurred by him for treatment of his father at NIMS Hyderabad during the period from 23.01.2012 to 22.06.2012.
- 3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services

090 - Secretariat

16 - Irrigation & CAD (IW) Department.

010 - Salaries".

017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## N.V.RAMANA RAJU DEPUTY SECRETARY TO GOVERNMENT

To

Sri A.Sankara Rao, A.S.O.

Copy to:

The Irrigation & CAD (IW-OP.Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**